

UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF NORTH CAROLINA  
WESTERN DIVISION  
CASE NO. 5:22-cv-68-BO

YOLANDA IRVING, et al.,	)	
	)	
Plaintiffs,	)	
	)	EXHIBIT B
V.	)	
	)	TRUE COPIES OF INVOICES
THE CITY OF RALEIGH, et al.,	)	ILLUSTRATING COSTS
	)	INCURRED BY
Defendants.	)	SEU DEFENDANTS
	)	

---

**REED & ASSOCIATES**

2401 Whirlaway Court  
Matthews, NC 28105  
Phone: 980-339-3575  
VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
11/14/2022	7438

BILL TO
Leslie C. Packer, Esquire Ellis & Winters LLP 4131 Parkdale Avenue, Suite 400 Raleigh, NC 27612

TERMS	REP
Net 30	DH

DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO		
Transcript Copy - Deposition of OFFICER MEGHAN C. GAY on 10/28/22	238	618.80
** Electronic Copy Only (11/14/22)		
Thank you for your business.		<b>Total</b> \$618.80

Past-due balances may bear interest at the rate of  
1.5% per month.

**REED & ASSOCIATES**

2401 Whirlaway Court  
Matthews, NC 28105  
Phone: 980-339-3575  
VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
11/23/2022	7455

**BILL TO**

Leslie C. Packer, Esquire  
Ellis & Winters LLP  
4131 Parkdale Avenue, Suite 400  
Raleigh, NC 27612

TERMS	REP
Net 30	DH

DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. v. The City of Raleigh, et al.; 5:22-cv-00068-BO		
Transcript Copy - Deposition of OFFICER DAVID MEAD on 11/1/22	103	267.80
Transcript Copy - Deposition of OFFICER JESUS ORTIZ on 11/1/22	96	249.60
** Electronic Copy Only		
Thank you for your business.	<b>Total</b> \$517.40	

Past-due balances may bear interest at the rate of  
1.5% per month.

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Fed. Tax ID: 20-3132569

Bill To: Michelle Liguori Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6208004  
Invoice Date: 11/30/2022  
Balance Due: \$1,023.90

**Case: Irving, Yolanda v. The City Of Raleigh (522CV00068BO)****Proceeding Type: Depositions**

Job #: 5551369 | Job Date: 11/14/2022 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Michelle Liguori Esq

Scheduling Atty: Jason Benton | Parker Poe Adams &amp; Bernstein

**Witness: Yolanda Irving****Amount**

Certified Transcript - Medical, Technical or Video	\$1,023.90
--	------------

Notes:	<b>Invoice Total:</b> \$1,023.90 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$1,023.90
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Account No:4353454 ABA:071000288  
Swift: HATRUS44

**Invoice #:** 6208004  
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**Balance Due:** \$1,023.90

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Bill To: Leslie C. Packer Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6206984  
Invoice Date: 11/30/2022  
Balance Due: \$807.35

**Case:** Irving, Yolanda v. The City Of Raleigh (522CV00068BO)

**Proceeding Type:** Depositions

Job #: 5552433 | Job Date: 11/15/2022 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Leslie C. Packer Esq

Scheduling Atty: Jason Benton | Parker Poe Adams & Bernstein

**Witness: Kenya Walton**

**Amount**

Certified Transcript - Medical, Technical or Video \$807.35

Notes:

<b>Invoice Total:</b>	<b>\$807.35</b>
<b>Payment:</b>	<b>\$0.00</b>
<b>Credit:</b>	<b>\$0.00</b>
<b>Interest:</b>	<b>\$0.00</b>
<b>Balance Due:</b>	<b>\$807.35</b>

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Swift: HATRUS44

**Invoice #:** 6206984  
**Invoice Date:** 11/30/2022  
**Balance Due:** \$807.35

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Bill To: Leslie C. Packer Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6220448  
Invoice Date: 12/7/2022  
Balance Due: \$1,308.90

Case: Irving, Yolanda v. The City Of Raleigh (522CV00068BO)

Proceeding Type: Depositions

Job #: 5552495 | Job Date: 11/18/2022 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Leslie C. Packer Esq

Scheduling Atty: Jason Benton | Parker Poe Adams & Bernstein

Witness: Kamisha Whitley	Amount
Certified Transcript - Medical, Technical or Video	\$547.85

Witness: Z G	Amount
Certified Transcript - Medical, Technical or Video	\$710.55

Witness: Z G	Amount
Veritext Exhibit Package (ACE)	\$50.50

Notes:	Invoice Total: \$1,308.90 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,308.90
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Swift: HATTRUS44

Invoice #: 6220448  
Invoice Date: 12/7/2022  
Balance Due: \$1,308.90

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Bill To: Michelle Liguori Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6240179  
Invoice Date: 12/15/2022  
Balance Due: \$1,444.90

**Case:** Irving, Yolanda v. The City Of Raleigh (522CV00068BO)**Proceeding Type:** Depositions

Job #: 5552478 | Job Date: 11/17/2022 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Michelle Liguori Esq

Scheduling Atty: Jason Benton | Parker Poe Adams &amp; Bernstein

Witness: Robert Whitley, Jr.	Amount
Certified Transcript - Medical, Technical or Video	\$746.20

Witness: Ziyel Whitley	Amount
Certified Transcript - Medical, Technical or Video	\$698.70

Notes:	Invoice Total: \$1,444.90 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$1,444.90
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Bank Name:BMO Harris Bank  
Bank Addr:311 W. Monroe Chicago, IL 60606  
Account No:4353454 ABA:071000288  
Swift: HATRUS44

Invoice #: 6240179  
Invoice Date: 12/15/2022  
Balance Due: \$1,444.90

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**REED & ASSOCIATES**

2401 Whirlaway Court  
Matthews, NC 28105  
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VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
12/30/2022	7496

**BILL TO**

Michelle Liguori, Esquire  
Ellis & Winters, LLP  
4131 Parkdale Avenue, Suite 400  
Raleigh, NC 27612

TERMS	REP	
Net 30	DH	
DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO		
Transcript Copy - Deposition of OFFICER OMAR ABDULLAH on 12/15/22	180	468.00
** Electronic Copy Only		
Thank you for your business.		
	<b>Total</b>	\$468.00

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Bill To: Michelle Liguori Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6290796  
Invoice Date: 1/12/2023  
Balance Due: \$1,290.50

**Case: Irving, Yolanda v. The City Of Raleigh (522CV00068BO)****Proceeding Type: Depositions**

Job #: 5552453 | Job Date: 11/16/2022 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Michelle Liguori Esq

Scheduling Atty: Jason Benton | Parker Poe Adams &amp; Bernstein

<b>Witness:</b> Cydneya Harrington	<b>Amount</b>
Transcript Services	\$359.50
<b>Witness:</b> J.I.	<b>Amount</b>
Transcript Services	\$645.25
<b>Witness:</b> Juwan Harrington	<b>Amount</b>
Transcript Services	\$285.75
Notes:	<b>Invoice Total:</b> \$1,290.50 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$1,290.50

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Bank Addr: 311 W. Monroe Chicago, IL 60606  
Account No: 4353454 ABA: 071000288  
Swift: HATRUS44

**Invoice #:** 6290796  
**Invoice Date:** 1/12/2023  
**Balance Due:** \$1,290.50

Pay by Credit Card: [www.veritext.com](http://www.veritext.com)

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VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
1/13/2023	7514

BILL TO
Michelle Liguori, Esquire Ellis & Winters LLP 4131 Parkdale Avenue, Suite 400 Raleigh, NC 27612

TERMS	REP
Net 30	DH

DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO		
Transcript Copy - Deposition of DETECTIVE JASON C. GWINN on 12/19/22	150	390.00
Scanned Exhibits (discounted)	68	34.00
** Electronic Copy Only		
Thank you for your business.		
		<b>Total</b> \$424.00

Past-due balances may bear interest at the rate of  
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**REED & ASSOCIATES**

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Matthews, NC 28105  
Phone: 980-339-3575  
VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
1/31/2023	7533

BILL TO
Michelle Liguori, Esquire Ellis & Winters, LLP 4131 Parkdale Avenue, Suite 400 Raleigh, NC 27612

DESCRIPTION	TERMS	REP
QTY/PAGES	AMOUNT	
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO	Net 30	DH
Transcript Copy - Deposition of OFFICER WILLIAM ROLFE on 1/17/23  ** Electronic Copy Only	201	522.60
Thank you for your business.	Total	\$522.60

Past-due balances may bear interest at the rate of  
1.5% per month.

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Fed. Tax ID: 20-3132569

Bill To: Michelle Liguori Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6349414  
Invoice Date: 2/8/2023  
Balance Due: \$513.00

**Case: Irving, Yolanda v. The City Of Raleigh (522CV00068BO)****Proceeding Type: Depositions**

Job #: 5694599 | Job Date: 2/3/2023 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Michelle Liguori Esq

Scheduling Atty: Jason Benton | Parker Poe Adams &amp; Bernstein

**Witness: Dyamond Whitley****Amount**

Transcript Services	\$513.00
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Notes:

Invoice Total:	\$513.00
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$513.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Name:BMO Harris Bank  
Bank Addr:311 W. Monroe Chicago, IL 60606  
Account No:4353454 ABA:071000288  
Swift: HATRUS44

Invoice #: 6349414  
Invoice Date: 2/8/2023  
Balance Due: \$513.00

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Bill To: Michelle Liguori Esq  
Ellis & Winters LLP  
4131 Parklake Avenue  
Suite 400  
Raleigh, NC, 27612

Invoice #: 6354891  
Invoice Date: 2/10/2023  
Balance Due: \$320.20

Case: Irving, Yolanda v. The City Of Raleigh (522CV00068BO)

Proceeding Type: Depositions

Job #: 5680105 | Job Date: 1/27/2023 | Delivery: Normal

Location: Raleigh, NC

Billing Atty: Michelle Liguori Esq

Scheduling Atty: Jason Benton | Parker Poe Adams &amp; Bernstein

Witness: Yolanda Irving - Vol II	Amount										
Transcript Services	\$320.20										
Notes:	<table><tr><td>Invoice Total:</td><td>\$320.20</td></tr><tr><td>Payment:</td><td>\$0.00</td></tr><tr><td>Credit:</td><td>\$0.00</td></tr><tr><td>Interest:</td><td>\$0.00</td></tr><tr><td>Balance Due:</td><td>\$320.20</td></tr></table>	Invoice Total:	\$320.20	Payment:	\$0.00	Credit:	\$0.00	Interest:	\$0.00	Balance Due:	\$320.20
Invoice Total:	\$320.20										
Payment:	\$0.00										
Credit:	\$0.00										
Interest:	\$0.00										
Balance Due:	\$320.20										

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Bank Name:BMO Harris Bank  
Bank Addr:311 W. Monroe Chicago, IL 60606  
Account No:4353454 ABA:071000288  
Swift: HATRUS44

Invoice #: 6354891  
Invoice Date: 2/10/2023  
Balance Due: \$320.20

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**REED & ASSOCIATES**

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Matthews, NC 28105  
Phone: 980-339-3575  
VReed@carolina.rr.com

**Invoice**

DATE	INVOICE NO.
3/1/2023	7563

BILL TO
Michelle Liguori, Esquire Ellis & Winters, LLP 4131 Parkdale Avenue, Suite 400 Raleigh, NC 27612

TERMS		
Net 30		
DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO		
Transcript Copy - Deposition of OFFICER RISHAR PIERRE MONROE on 1/31/23	182	473.20
** Electronic Copy Only		
Thank you for your business.		
		<b>Total</b> \$473.20

Past-due balances may bear interest at the rate of  
1.5% per month.

**REED & ASSOCIATES**

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**Invoice**

DATE	INVOICE NO.
3/15/2023	7582

BILL TO
Leslie C. Packer, Esquire Ellis & Winters LLP 4131 Parklake Avenue, Suite 400 Raleigh, NC 27612

TERMS	REP
Net 30	DH

DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO		
Transcript Copy - Deposition of SERGEANT DAVID McDONALD on 2/24/23	80	208.00
Transcript Copy - Deposition of OFFICER DANIEL TWIDDY on 2/24/23	62	161.20
** Electronic Copy Only		
Thank you for your business.		
		<b>Total      \$369.20</b>

Past-due balances may bear interest at the rate of  
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**REED & ASSOCIATES**

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**Invoice**

DATE	INVOICE NO.
3/22/2023	7589

BILL TO
Leslie C. Packer, Esquire Ellis & Winters LLP 4131 Parklake Avenue, Suite 400 Raleigh, NC 27612

TERMS	REP
Net 30	DH

DESCRIPTION	QTY/PAGES	AMOUNT
In Re: Yolanda Irving, et al. vs. City of Raleigh, et al.; Civil Action No. 5:22-cv-00068-BO		
Transcript Copy - Deposition of SGT. JULIEN DAVID RATTELADE on 2/28/23	177	460.20
** Electronic Copy Only		
Thank you for your business.		<b>Total</b> \$460.20

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(919) 836-2210  
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4131 Parklake Ave., Ste. 400  
Raleigh, NC 27612

**Invoice details**  
Invoice no.: 8633  
Invoice date: 2/25/23  
Terms: Net 10  
Due date: 3/7/23

Product or service	Amount
1. Process Service Service date: 2/24/23 Subpoena: Mary Anne Etheridge, PhD, Cary NC per Samuel Briggs (13946-02) - Served	1 unit × \$95.00 \$95.00

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Pay invoice

**Ciox Health**  
P.O. Box 409740  
Atlanta, Georgia 30384-9740  
Fed Tax ID 58 - 2659941  
1-800-367-1500



Invoice #: **0404118338**  
Date: **02/15/2023**  
Customer #: **2348505**

Ship to:

ELLIS AND WINTERS LLP LAW  
ELLIS AND WINTERS LLP LAW  
PO BOX 33550  
RALEIGH, NC 27636-3550

Bill to:

ELLIS AND WINTERS LLP LAW  
ELLIS AND WINTERS LLP LAW  
PO BOX 33550  
RALEIGH, NC 27636-3550

Records from:

VIDANT MEDICAL CENTER  
2300 BEASLEY DRIVE  
DOCTORS PARK 8  
GREENVILLE, NC 27835

Requested By: ELLIS AND WINTERS LLP LAW  
Patient Name: WALTON KENYA

DOB : 07/07/1979

Description	Quantity	Unit Price	Amount
Basic Fee			10.00
Retrieval Fee			0.00
Per Page Copy (Paper) 1	1	0.00	0.00
Shipping			0.84
Subtotal			10.84
Sales Tax			0.00
Invoice Total			10.84
Balance Due			10.84

Terms: Net 30 days

Please remit this amount : **\$10.84(USD)**



**Ciox Health**  
P.O. Box 409740  
Atlanta, Georgia 30384-9740  
Fed Tax ID 58 - 2659941  
1-800-367-1500

Get future medical records as soon as they are processed,  
by signing up for secure electronic delivery.  
Register at: <https://edelivery.cioxhealth.com>

Invoice #: **0404118338**

Check # \_\_\_\_\_

Payment Amount \$ \_\_\_\_\_

## **Please return stub with payment.**

Please include invoice number on check.

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Email questions to [collections@cioxhealth.com](mailto:collections@cioxhealth.com).

*Invoice*

Date: 2/20/23

Invoice # 0223-124-NC

To: Ellis Winters  
PO BOX 33550  
Raleigh, NC 27636  
919-865-7010

Patient: Jalen Irving  
Order#

DOB: 8/11/07

Description	Amount
Medical Record Request Processing Fee	
Medical Record Request Processing Fee—Flat Fee	\$ 10.00
Affidavit Fee / Records Certification	
X-RAY Flims / Digital CD	
Tax ID 58-2380955	

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE TO:

*NextCare Urgent Care-Attn: Medical Records  
2145 E. Baseline Road, Suite 101  
Tempe, AZ 85283  
[betsyjohnson@nextcare.com](mailto:betsyjohnson@nextcare.com)*

**CHECKS ONLY ACCEPTED-THANK YOU**



Human  
Services

CONSUMER RECORDS

## BILLING STATEMENT

Date: 02/22/2023

Description of Charges: Reviewing, screening, and copying

Consumer Record #: 2098811

Processing 1 -25 pages	<u>25</u>	pages @ \$ 0.75/ea:	\$ 18.75
	<u>2</u>	additional pages @ \$ 0.25/ea:	\$ 0.50
			\$ _____
<b>Total Amount Due:</b> \$ <u>19.25</u>			

Payment should be made payable to the location selected below:



Public Health Center  
Attn: Consumer Records  
PO Box 14049  
Raleigh, NC 27620-40449

Phone: (919) 250-4485  
Fax: (919) 250-3856

WCHS - Swinburne  
Attn: Consumer Records  
220 Swinburne Rd.  
Raleigh, NC 27620-6833

Phone: (919) 212-9408  
Fax: (919) 743-4866

Tax ID#: **566000347**

**Total Due 30 Days From Date Of Statement.**

**Please Return This Portion With Your Payment.**

Amount Paid: \$ 19.25

Requestor: Ellis & Winters, LLP-Atty @ Law  
P.O.Box 33550  
Raleigh NC 27636

Payment in Reference to: Patient Name: Kamisha S. Whitley

Patient Record #: 2098811

**Thank You For Your Payment!**

Customer Copy



February 23, 2023

Ellis & Winters LLP  
P.O. Box 33550, Raleigh, NC 27636  
Facsimile 919-865-7010

Patient Name: Yolanda  
Chusandra Irving  
DOB: 9/7/1976  
Fee: \$17.25

To whom it may concern,

We have received your medical records request for your client Yolanda Chusandra Irving, DOB 9/7/1976. However, we do not have any records for Alcohol/Substance Abuse or Metal Health Information. If you would like to proceed with copies of medical records please see the information below:

Urban Ministries of Wake County, Inc. has received your request for medical information for a patient seen in Urban Ministries of Wake County Open Door Clinic. The total number of pages for the period you requested is **23 pages**. The fees associated with the searching, handling, copying, and sending of these medical records are calculated using North Carolina General Statutes §90-411, where a minimum of \$10.00 may be imposed. The fee schedule is as follows:

First 25 pages: \$0.75 per page  
26-100 pages: \$0.50 per page  
100 plus pages: \$0.25 per page

The total fee for faxing these medical records is **\$17.25**. Please remit exact cash or a check for this amount, payable to **Urban Ministries of Wake County, Inc.**, to the address below. Upon receipt of payment the records you requested will be promptly faxed to your office. If you have any questions, please call us at (919) 256-2176.

Sincerely,  
Darlene Gonzalez  
Patient Care Coordinator  
Open Door Clinic  
919-256-2176  
Urban Ministries of Wake County

Open Door Clinic • 1390 Capital Boulevard • Raleigh, NC 27603 • (919) 256-2176 • fax: (919) 834-7306

**Ciox Health**  
P.O. Box 409740  
Atlanta, Georgia 30384-9740  
Fed Tax ID 58 - 2659941  
1-800-367-1500

**Ciox**  
HEALTH  
**INVOICE**

Invoice #: **0404806015**  
Date: **02/22/2023**  
Customer #: **2348505**

Ship to:

ELLIS AND WINTERS LLP LAW  
ELLIS AND WINTERS LLP LAW  
PO BOX 33550  
RALEIGH, NC 27636-3550

Bill to:

ELLIS AND WINTERS LLP LAW  
ELLIS AND WINTERS LLP LAW  
PO BOX 33550  
RALEIGH, NC 27636-3550

Records from:

VIDANT MEDICAL CENTER  
2300 BEASLEY DRIVE  
DOCTORS PARK 8  
GREENVILLE, NC 27835

Requested By: ELLIS AND WINTERS LLP LAW  
Patient Name: WALTON KENYA

DOB : 07/07/1979

Description	Quantity	Unit Price	Amount
Basic Fee			5.00
Retrieval Fee			5.00
Per Page Copy (Paper) 3	11	0.75	8.25
Per Page Copy (Paper) 4	14	0.00	0.00
Per Page Copy (Paper) 2	75	0.50	37.50
Per Page Copy (Paper) 1	105	0.25	26.25
Shipping			0.00
Subtotal			82.00
Sales Tax			0.00
Invoice Total			82.00
Balance Due			82.00

Terms: Net 30 days

Please remit this amount : \$82.00(USD)

**Ciox Health**  
P.O. Box 409740  
Atlanta, Georgia 30384-9740  
Fed Tax ID 58 - 2659941  
1-800-367-1500

Invoice #: <b>0404806015</b>
Check # _____
Payment Amount \$ _____

Get future medical records as soon as they are processed,  
by signing up for secure electronic delivery.  
Register at: <https://www.smarterquest.com/>

**Please return stub with payment.**

Please include invoice number on check.

To pay invoice online, please go to <https://paycioxhealth.com/pay/> or call 800-367-1500.

Email questions to [collections@cioxhealth.com](mailto:collections@cioxhealth.com).

**Wake County EMS****INVOICE****Make check payable to:**

ChartSwap  
2951 Marina Bay Drive  
Suite 130-132  
League City TX 77573  
EIN: 47-2854507

Invoice #: REQ-14653763

Invoice Date: 06 Mar 2023

**For:** Record Requests**Bill to:**

Ellis & Winters LLP  
PO Box 33550  
Raleigh, NC 27636

Description	Quantity	Rate	Amount
Walton, Kenya, REQ-14653763			
<b>Provider Fees</b>			
Base Fee	1	\$10.00	\$10.00
Pages 0 - 13	9	\$0.00	\$0.00
<b>ChartSwap Fees</b>			
Instant Download Fee	1	\$22.00	\$22.00
			<b>Total      \$32.00</b>

**ATTENTION: To avoid delays in processing your payment:**

- Checks **MUST** be made payable to payee listed above, checks listing any other payee will be returned.
- Please include the above invoice # on your check.
- Please **DO NOT STAPLE** invoices or checks.
- A \$12.00 fee will be assessed on any returned checks.
- Allow at least 14 days for receipt and processing of your check.
- No CASH please.

**For immediate processing, pay online via credit/debit card by logging into your ChartSwap account.**